Release Summary Sheet

Contract (PO) Number: 9911

Release Number: 13

Specification Number: 26936

Name of Contractor: ROSSI CONTRACTORS, INC.

City Department: DEPARTMENT OF WATER MANAGEMENT

Title of Contract: DOWM - JOC - SITE WORK

Dollar Amount of Release: \$10,083.18

Release Description: DOWM - JOC - SITE WORK

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1033386

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE	
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER	
07/12/2006	9911	13	26936	1033386	Α		1	

DELIVER TO:

88-D40

D40

CHIEF WATER ENGINEER'S OFFICE

1000 E OHIO ST

CHICAGO IL 60611

ORDERED FROM:

ROSSI CONTRACTORS, INC.

201 W LAKE ST

NORTHLAKE, IL 60164

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

Richard Patrick 742-3514

PO DESCRIPTION: DOWM - JOC - SITE WORK

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 9911

THIS PURCHASE IS FOR DEPARTMENT:

88 - DEPARTMENT OF WATER MANAGEMENT

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COMMODITY INFORMATION						QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96896	3					10.083.18	USD		1.00	10,083.18
			DOW	M - JOC	- SITE WORK				.,			7.00	10,063.16
			S-06-6	009A; Ou	ıtfall Floatable (Controls;	Nets and E	looms)					
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	004	0380	0882005	0551	220551	0000	46998000	000000	00000	0000	10,083.18
	1	·				~~~					SHIPMEN	TOTAL:	10,083.18

RELEASE TOTAL:

10,083,18

To: Department of Water Management

Date: June 29, 2006

Sub-Order Total:

10,083.18

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: S-06-009-A-5

Outfall Floatable Controls (Nets and Booms)

Specification, loan or other identifying number:

26936

2. Name of Contractor:

Rossi Contractors, Inc.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid s or estimated)	
Rossi Contractors, Inc.	201 W. Lake Street Northlake, II, 60164	Non	Subcontractor	\$6,555.18 Est.	
Safety 1st Supply	9025 Exchange Avenue Franklin Park, IL, 60131	Non	Subcontractor	\$3,528.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

4.The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

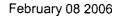
Signature

Date Project Manager

Subscribed and sworn to before me

"OFFICIAL SEAL" LORRAINE DULLER

Notary Public, State of Illinois My Commission Expires 08/21/2009





City of Chicago Richard M. Daley, Mayor

Department of Water Management

Brian S. Murphy Commissioner

Bureau of Engineering Services

Jardine Water Purification Plant 1000 East Ohio Street Chicago, Illinois 60611 (312) 744-5070 (312) 744-5301 (FAX)

http://www.cityofchicago.org/ watermanagement

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Subject: Job Order Contract - Department of Water Management

Project Description:

Outfall Floatable Controls (Nets and Booms)

Project No:

S-06-009-A-5

Contract No:

9911 26936

Spec. No: **Estimated Cost:**

\$30,000.00

Funding No.:

001-0366-0292205-0551-0551-26998000

Dear Ms. Lumpkin:

This Department is requesting that the Contractor install and inspect four nets that capture discharged debris from four Combined Sewer Outfall locations.

Work will include:

- Acquiring four nets for installation and sixteen nets as spares. The nets are typically damaged during storm events and require frequent replacement.
- Installation of four nets.
- One inspection of each net after first storm event that impacts the location of the individual net.

Estimated duration of this Project is (9) nine Months.

Enclosed is the preliminary estimate of cost for the work involved and a project description. Funding for this work is in place.

If you concur with this request, please notify this office as soon as possible and forward a copy of the approved memorandum of authorization. For any further information concerning this matter, contact Richard Patrick, Bureau of Engineering Services at 744-5067

Yours Truly,

Commissioner

Approved By:

Barbara A. Lumpkin

Chief Procurement Officer BA









The Department of Water Management JOC Approval Letter Utilizing JOC For City Construction Projects

Project No: S-06-009-A-5
Outfall Floatable Controls (Nets and Booms)

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Installation and inspection of nets on Combined Sewer Outfalls.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

This is a small project that requires quick execution to comply with State of Illinois requirements.

3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.

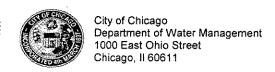
No

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

No

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

Nο



JOC Work Order #: S-06-009-A-5

Date: February 03, 2006

Location:

WorkOrder Title:

Outfall Floatable Controls (Nets and Booms)

Independent Cost Estimate - CSI

Estimate Sub-Total

30,000.00

Overhead

Profit

Estimate Total

03 February 2006 Page 1 of 1